YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N..... 9/22-23
S.B.R. No..... Date: 9/5/2022

No: First and ~~Final Bill~~ Date:.....20

Division: **Yalahanka** Sub-Division: **Yalahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated.....

Sub Divisional **Work Code: 001-21-0000115**

Schedule Docket No. Head of Account: Est.Cost- **100.00 Lakhs**

Name of Work: **Improvements to Kalyani at Yelahanka lake in Kempegowda ward no -01** Name of Contractor and Full Address: **Sri.P.Dhamodara Raju, No:19,3rd Floor, 1st Main , Nrupathunganagara, J.P.Nagara, 7th Phase, Bangalore-560078**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-01/W.O/ /2021-22** Date: **15-09-2021**

Certified that the measurements were taken by me on 30.03.22 and recorded of Pages 368637 to 368644 of measurement Book No. 3687 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/03/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Gross Amt	=Rs	10237164=00
~~FSD~~ Fine	=Rs	800=00
CGST	= Rs	91403=00
SGST	= Rs	91403=00
IT	= Rs	102372=00
LC	= Rs	102372=00
CBF	= Rs	10237=00
Total amount adjusted - unadjustments items.		
Royalty	= Rs	88142=00
T.D.	= Rs	486729=00
Net Amt	=Rs	9750435=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 10237164=00

Stamp

9750435=00 by Cheque
and Rs. 486729=00 by adjusement

Executive Engineer

Accts. Suptdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

ABSTRACT

em no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherevernecessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all lifts complete asper specifications Dismantling brick/Tile work B. In cement mortar. Complete as per specifications and the directions of the Engineer-in-charge	Cum	95.80	468.86	44916.10	0.00	468.86	0.00	95.80	468.86	44916.10	95.80	44916.10
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods Complete as per specifications and the directions of the Engineer-in-charge	Cum	20.54	506.50	10403.50	0.00	506.50	0.00	20.54	506.50	10403.50	20.54	10403.50
3	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift.Complete as per specifications and the directions of the Engineer-in-charge	Cum	7.67	2740.06	21010.00	0.00	2740.06	0.00	7.67	2740.06	21010.00	7.67	21010.00
4	Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	4.46	5755.36	25668.70	0.00	5755.36	0.00	4.46	5755.36	25668.70	4.46	25668.70
5	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	7.72	5859.14	45225.90	0.00	5859.14	0.00	7.72	5859.14	45225.90	7.72	45225.90
6	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge (Quantity Upto 125%)	Cum	7.86	6116.34	48089.80	0.00	6116.34	0.00	7.86	6116.34	48089.80	7.86	48089.80
	Quantity Above 125%	Cum	43.20	6677.79	288501.90	0.00	6677.79	0.00	43.20	6677.79	288501.90	43.20	288501.90

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
7	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	11.31	5184.56	58614.70	0.00	5184.56	0.00	11.31	5184.56	58614.70	11.31	58614.70
8	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	8.03	6774.00	54423.20	0.00	6774.00	0.00	8.03	6774.00	54423.20	8.03	54423.20
9	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Sqm	13.81	160.18	2211.50	0.00	160.18	0.00	13.81	160.18	2211.50	13.81	2211.50
10	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour Complete as per specifications and the directions of the Engineer-in-charge (Quantity Upto 125%)	Cum	11.19	226.74	2536.70	0.00	226.74	0.00	11.19	226.74	2536.70	11.19	2536.70
	Quantity Above 125%	Cum	16.32	226.74	3701.20	0.00	226.74	0.00	16.32	226.74	3701.20	16.32	3701.20
11	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., Complete as per specifications and the directions of the Engineer-in-	Cum	40.32	70.08	2825.30	0.00	70.08	0.00	40.32	70.08	2825.30	40.32	2825.30
12	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curingComplete as per specifications and the directions of the Engineer-in-charge (Quantity Upto 125%)	Cum	119.75	6010.30	719733.50	0.00	6010.30	0.00	119.75	6010.30	719733.50	119.75	719733.50
	Quantity Above 125%	Cum	6.31	6712.11	42345.40	0.00	6712.11	0.00	6.31	6712.11	42345.40	6.31	42345.40
13	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level 0 to 5 mtrs.Complete as per specifications and the directions of the Engineer-in-charge	Sqm	40.23	451.22	18153.80	0.00	451.22	0.00	40.23	451.22	18153.80	40.23	18153.80

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em no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
14	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials,labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	6.38	851.69	5429.60	0.00	851.69	0.00	6.38	851.69	5429.60	6.38	5429.60
15	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge (Quantity Upto 125%)	Sqm	21.38	291.04	6221.00	0.00	291.04	0.00	21.38	291.04	6221.00	21.38	6221.00
	Quantity Above 125%	Sqm	47.37	291.04	13787.50	0.00	291.04	0.00	47.37	291.04	13787.50	47.37	13787.50
16	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc., Complete as per specifications and the directions of the Engineer-in-charge	Cum	5.70	6200.95	35329.20	0.00	6200.95	0.00	5.70	6200.95	35329.20	5.70	35329.20
17	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, Complete as per specifications and the directions of the Engineer-in-charge (Quantity Upto 125%)	Cum	2.36	6556.28	15489.30	0.00	6556.28	0.00	2.36	6556.28	15489.30	2.36	15489.30
	Quantity Above 125%	Cum	11.57	7351.67	85022.80	0.00	7351.67	0.00	11.57	7351.67	85022.80	11.57	85022.80
18	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications and the directions of the Engineer-in-charge (Quantity Upto 125%)	tonne	1.39	72658.34	100813.50	0.00	72658.34	0.00	1.39	72658.34	100813.50	1.39	100813.50
	Quantity Above 125%	tonne	1.53	98611.62	150708.70	0.00	98611.62	0.00	1.53	98611.62	150708.70	1.53	150708.70
19	Providing 20mm square M.S footrest and fixing in manhole Nos 232.00 with M 10 cement concrete block of 20x20x10cms, using 20mm and down size metal of size including cost of materials, labour charges, curing Complete as per specifications and the directions of the Engineer-in-charge	No.s	3.00	311.34	934.10	0.00	311.34	0.00	3.00	311.34	934.10	3.00	934.10

ABSTRACT

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			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
20	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., Complete as per specifications and the directions of the Engineer-in-charge	Sqm	22.46	1028.79	23101.50	0.00	1028.79	0.00	22.46	1028.79	23101.50	22.46	23101.50
21	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners, wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Sqm	59.88	294.42	17629.90	0.00	294.42	0.00	59.88	294.42	17629.90	59.88	17629.90
22	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Sqm	0.00	230.12	0.00	0.00	230.12	0.00	0.00	230.12	0.00	0.00	0.00
23	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, including Providing and removing scaffolding, including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Sqm	0.00	253.81	0.00	0.00	253.81	0.00	0.00	253.81	0.00	0.00	0.00
24	Providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of alll mateerial cost of labour and scaffolding etc. Complete as per specifications and the directions of the Engineer-in-charge	Sqm	0.00	87.99	0.00	0.00	87.99	0.00	0.00	87.99	0.00	0.00	0.00
25	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, Complete as per specifications and the directions of the Engineer-in-charge	Sqm	0.00	101.53	0.00	0.00	101.53	0.00	0.00	101.53	0.00	0.00	0.00

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
26	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications page no117 item no 15.49.1 . KSRB 15-14.1 : Extra over Item 15-14.1 for applying oil bound washable distemper on ceiling and / or sloping roof Complete as per specifications and the directions of the Engineer-in-charge	Sqm	278.69	133.11	37096.50	0.00	133.11	0.00	278.69	133.11	37096.50	278.69	37096.50
27	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, Complete as per specifications and the directions of the Engineer-in-charge	Sqm	59.88	383.54	22966.40	0.00	383.54	0.00	59.88	383.54	22966.40	59.88	22966.40
28	Providing and fixing for flooring 40mm thick sadarhalli grey flammed granite slab for bath areas in Bathrooms over a bed of 25mm thick CM 1:6 and fixing granite slab with CM 1:3 Complete as per specifications and the directions of the Engineer-in-charge	Sqm	524.39	2068.86	1084880.20	0.00	2068.86	0.00	524.39	2068.86	1084880.20	524.39	1084880.20
29	Providing and fixing of wall cladding using 20 mm thick gang saw water cut granite in CM 1:3 proportion cut to required shape patron with paper joint finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, making holes 25mm × 12mm grooves in joints including curing etc., complete - with grey granite 20mm thick gang saw with minimum width 1200Complete as per specifications and the directions of the Engineer-in-charge	Sqm	210.85	2760.36	582009.50	0.00	2760.36	0.00	210.85	2760.36	582009.50	210.85	582009.50
30	Providing Ceramic tiles of size 30x30cms 6mm thick of approved make ,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing.Complete as per specifications and the directions of the Engineer-in-charge	Sqm	398.62	1364.95	544096.70	0.00	1364.95	0.00	398.62	1364.95	544096.70	398.62	544096.70
31	Fixing of door frames in an existing opening including embedding frame in floor and walls after cutting masonary for holdfasts for embedding holdfast in cement concrete 1:3:6 of 20mm and downsize granite metal painting two coats of coal tar to sides of frame,making good the damages to walls and floor as required and disposal of the debries with lead upto 50 m. including cost of materials, labour, Complete as per specifications and the directions of the Engineer-in-charge	Nos	0.00	1540.93	0.00	0.00	1540.93	0.00	0.00	1540.93	0.00	0.00	0.00

ABSTRACT

em no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
32	Providing Honne wood frames of doors, windows, clerestory windows,ventilators and other frames , wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps),but including cost of materials, labour, HOM of machineries Complete as per specifications and the directions of the Engineer-in-charge	Cum	0.00	98822.57	0.00	0.00	98822.57	0.00	0.00	98822.57	0.00	0.00	0.00
33	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries Complete as per specifications and the directions of the Engineer-in-charge	Sqm	0.00	5326.70	0.00	0.00	5326.70	0.00	0.00	5326.70	0.00	0.00	0.00
34	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost ofmaterials, labour, Complete as per specifications and the directions of the Engineer-in-charge	Sqm	0.00	109.42	0.00	0.00	109.42	0.00	0.00	109.42	0.00	0.00	0.00
35	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) Complete as per specifications and the directions of the Engineer-in-charge	Cum	15.74	366.62	5769.90	0.00	366.62	0.00	15.74	366.62	5769.90	15.74	5769.90
36	Waterproofing of RCC Terrace / podium slab / toilet / utilities / water retaining structure by preparing the surface by chipping and cleaning and Grouting of Honey comb, voids,cracks / construction joints with cement slurry (1kg cement added in 10 ltr of water) added with 100gm of inorganic accelerator, followed by spraying of liquid biological modified alkaline earth silicates @ 0.40 ltr per sqm on whole surface to reduce the micro porosity and allowing it to dry, curing the surface for the silicates to penetrate deeper into the concrete and spraying waterproofing impregnate liquid containing silane and silanol linear copolymer @ 0.50 ltr per sqm and finally applying polymer slurry made out of cross linked acrylic / styrene / butadiene & cement in the ratio of 1:0.1, @0.50kg/sqm on the whole surface, including all labour charges tools and equipments, all Complete as per specifications and the directions of the Engineer-in-charge	Sqm	12.60	593.36	7476.40	0.00	593.36	0.00	12.60	593.36	7476.40	12.60	7476.40

ABSTRACT

tem no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Da	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
47	Supply and fixing of childern Play Equipment Merry go round - DX The Merry go round consists of a round platform which is made of galvanized steel and has a thickness of 2.5 mm. It is also power coated with the thickness of 2.5 mm. It is of Dia 1210 mm. It has 3 inverted "L" shaped handrails which is made of Galvanized steel and of dimensions as 474 mmx 815 mm. It has thickness of Dia 32 mm. The 3 handrails are separated exactly. All the 3 handrails are connected to the Centre with the help of a rod which is also made of Galvanized steel and of Dia 48 mm and height 815 mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges Complete as per specifications and the directions of the Engineer-in-charge	Each	2.00	88824.28	177648.56	0.00	88824.28	0.00	2.00	88824.28	177648.56	2.00	177648.56
48	Supply and fixing of childern Play Equipment Puppy dog Rider / Elephant rider / Horse rider . . HDPE of size 0.83 m x 0.31 m x 0.87 m, Plastic Components [super thick plastic] shall be rotationally molded from antistatic, copolymer, virgin linear low density UV stabilized polyethylene, with "color molded" in not "added in". All rotational molding is carried out in state of the art, precision, bi axial roto moulding machines which helps achieve guaranteed uniform wall thickness, seamless joints, accurate process control, one part construction to make it stress free. Specialized connectors such as clamps and couplings are to be cast from aluminium which is pre-treated, and cured, with a baked on powder coat finish.The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges	Each	4.00	58258.03	233032.12	0.00	58258.03	0.00	4.00	58258.03	233032.12	4.00	233032.12
49	Supply & fixing of Elliptical Cross Trainer: All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to	Each	1.00	182787.50	182787.50	0.00	182787.50	0.00	1.00	182787.50	182787.50	1.00	182787.50

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
50	Supply & fixing of Seated Chest Press : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. The seat and backrest is made from Rotomoulded LLDPE. Bearings : Maintenance-free ball bearings. Equipment which have sway and moving parts, must have built in limitors that prevent unwanted and	Each	1.00	300293.75	300293.75	0.00	300293.75	0.00	1.00	300293.75	300293.75	1.00	300293.75
51	Supply & fixing of Tai Chi Spinners : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Bearings : Maintenance-free ball bearings. Equipment which have sway and moving parts, must have built in limitors that prevent unwanted and	Each	1.00	150146.88	150146.88	0.00	150146.88	0.00	1.00	150146.88	150146.88	1.00	150146.88

ABSTRACT

m no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
52	Supply & fixing of HD Health Walker :All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out in excess of at least 50 public park projects in India either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Footplates made of alloys of Nylon having good thermal stability. Internal Limited means no bump stops or crush points. Bearings : Maintenance-free ball bearings. Scope of	Each	1.00	182787.50	182787.50	0.00	182787.50	0.00	1.00	182787.50	182787.50	1.00	182787.50
53	Supply & fixing of HD Waist Twister :All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out in excess of at least 50 public park projects in India either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Footplates made of alloys of Nylon having good thermal stability. Internal Limited means no bump stops or crush points. Bearings : Maintenance-free ball bearings. Scope of delivery : 1 completely pre-assembled equipment modules.	Each	1.00	169731.25	169731.25	0.00	169731.25	0.00	1.00	169731.25	169731.25	1.00	169731.25

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
E1	Excavation in Marshy soil KSRRB 2100-5. Excavation in marshy soil upto 3m depth for foundations of structures as per drawing and technical specifications including removing the excavated stuff to a lead of 15m., including dewatering , shoring and shuttering, refilling trenches in 250mm layers, wherever necessary watering and ramming, including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	cum	47.29	1017.51	48114.40	0.00	1017.51	0.00	47.29	1017.51	48114.40	47.29	48114.40
E2	Providing half nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., Complete as per specifications and the directions of the Engineer-in-charge	m	1000.15	203.05	203081.30	0.00	203.05	0.00	1000.15	203.05	203081.30	1000.15	203081.30
	Grand Total				**9617710.60**			**0.00**			**9617710.60**		**9617710.60**
	Childrens play Equipments and Gym Equipments				**4455595.80**			**0.00**			**4455595.80**		**4455595.80**
	Kalyani				**5162114.80**			**0.00**			**5162114.80**		**5162114.80**
	GST Charges (12% of estimated cost)				**619453.80**			**0.00**			**619453.80**		**619453.80**
	Total Amount				**10237164.40**			**0.00**			**10237164.40**		**10237164.40**

Certificate

1 The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3 There are no departmental issues for this work

Contractor

Assistant Executive Engineer